



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T610267253
DATE	Aug 13, 2023
DUE DATE	Aug 18, 2023
TOTAL AMOUNT	\$160.00
TOTAL DUE	\$160.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$1600.00 USD x 10% = \$160.00 USD Notes: Invoice from Upwork for T610267188	160.00
TOTAL AMOUNT:	\$160.00